

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment – General Administration Department – Utilization of the services of Drivers(6) sponsored by M/s RTSS man Power Solutions, Hyderabad – Sanction of expenditure for the period from 22.12.2014 to 21.01.2015 – Orders – Issued.

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GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 316

Dated:30 .01.2015

Read the following:-

1. G.O.Rt.No.982G.A(OP-II)Dept.,dt. 01.11.2014
2. Govt., Lr.No.1548/OP-II/2014,G.A(OP-II)Dept., dt.14.11.2014
3. Lr.No.RTSS-MPS/C.O/832/2014,dt.15.11.2014, From M/sRTSS Man Power Solutions, Hyd.
4. From the RTSS Man Power Solutions, Hyderabad, Bill No. 14-15/1448, dt.24.01.2015.

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ORDER:

In the G.O.1st read above, orders were issued according administrative sanction to utilize the services of Drivers(6) in the General Administration Department on outsourcing basis with the terms of coterminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with services charges, EPF,ESI and ST as per the orders issued in the G.O.Ms.No.3 Finance (SMPC.II)Dept., dt.12.01.2011.

2. In the reference 2<sup>nd</sup> read above, Govt., have requestd the M/s RTSS Man Power Solutions, Hyderabad to sponsor the services of the personnel in the category of Drivers(6) respectively.

3. In turn, the M/s RTSS Man Power Solutions, Hyderabad in their letter dated 24.01.2015 has sponsored only the personnel in the category of Drivers(6) w.e.f 28.11.2014 on outsourcing basis.

4. In the reference 4<sup>th</sup> read above, as per the attendance certificate in respect of Drivers(6) for the period from 22.12.2014 to 21.01.2015, the M/s RTSS Man Power Solutions, Hyderabad has submitted the bills for an amount of Rs.65,994/- (Rupees Sixty Five Thousand Nine Hundred Ninety Four only) for the period from 22.12.2014 to 21.01.2015 towards remuneration including EPF,ESI,ST & Service Charges etc., and requested for sanction of the said remuneration.

5. Sanction is hereby accorded for payment of an amount of Rs.65, 994/- (Rupees Sixty Five Thousand Nine Hundred Ninety Four only) i. e Rs 48,000/- as remuneration EPF @ 13.61% Rs.6,534/-, ESI @ 4.75%, Rs.2,280/- and 4% Rs.1,920/- towards service charges to the Agency, and Service Tax @12.36% Rs.7,260/- on the total bill of 58,734/- to M/s RTSS Man Power Solutions, Hyderabad, for making available the service of Drivers(6) for the period from 22.12.2014 to 21.01.2015.

6. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services- MH090 – Secretariat –SH (04) General Administration Department – 300 – Other Contractual Services".

7. General Administration (Claims.C)Department are requested to credit the amount sanctioned para (5) above, M/s RTSS Man Power Solutions Hyderabad in their A/c No.62239865962, State Bank of Hyderabad, IFSC CODE No.SBHY0020064, Chikkadpally, Hyderabad.

8. ders does not require the concurrence of Finance Department as per the rule on vogue.

9. This order is available on Internet and can accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

//FORWARDED BY ORDER//

SECTION OFFICER